

**Carroll Cogan Companies**  
1706 Bardstown Road  
Louisville, Kentucky 40205  
502-238-3301 / Fax 502-238-3329

July 31, 2008

RECEIVED

AUG 04 2008  
PUBLIC SERVICE  
COMMISSION

Michael F. Burford, Director of Filings Division  
Public Service Commission  
211 Sower Boulevard  
P. O. Box 615  
Frankfort, Kentucky 40602

Re: Case #2006-00028  
Su: July 2008 Progress Report

Dear Mr. Burford,

1. Reconditioning of Small Plant: This item was completed July 20, 2008 as originally proposed to the commission.
2. Chlorine Contact Tank : The electric service to the new chlorine contact tank has been replaced. This was completed July 15, 2008. The manufacturer of the tank had to visit the jobsite prior to the end of last month and correct several errors made in the original manufacturing. This has been completed to our satisfaction. We can now complete the installation of the flow meter and other items at the chlorine contact tank. We will provide a final report on this next month.
3. An update financial accounting is included.

Farmdale Development Corporation



Carroll F. Cogan, President, P.E.



Cc: Rob Moore, Atty.  
Pat Logsdon, CPA  
Marty Cogan  
Larry Smither  
David Spenard, Assistant Attorney General  
Beverly J Hunt  
Kenny & Marilyn Glass  
Mary Pennington

## Farmdale Surcharge Checking

ONB F'dale Reg Checking

Page 1

8/4/2008

Date	Num	Transaction	Payment	C	Deposit	Balance
1/15/2008	1019	Murphy's Excavating memo: #782 cat: Chlorine Contact Tank	643.00	R		4,201.62
1/16/2008	1012	**VOID** memo: Parts cat: Chlorine Contact Tank		R		4,201.62
2/1/2008	1020	Covered Bridge Utilities cat: Chlorine Contact Tank	466.72	R		3,734.90
2/1/2008	1021	Covered Bridge Utilities memo: #1201-03 cat: Chlorine Contact Tank	562.56	R		3,172.34
2/15/2008	1022	Martin's Pipeline Inspection memo: #3557 Balance 07 A/P cat: --SPLIT--	8,647.60	R		-5,475.260
2/29/2008		cat: [ONB F'dale MMKT Surcharge Acct]		R	5,600.00	124.74
8/1/2008	DEP	Hunters Hollow / Carroll F Cogan cat: Income-Loan			2,500.00	2,624.740
8/1/2008	1023	Camden Environmental Service Co Inc memo: #722-01 Small Plant Reconditioning cat: Equip repair	2,544.80			79.940

Farmdale Money Mkt Surchg Acct

ONB F'dale MMKT Surcharge Acct

8/4/2008

Date	Num	Transaction	Payment	C	Deposit	Balance
7/8/2008		Farmdale Development Corp cat: [NCB Farmdale Checking]			2,401.75	2,965.71
7/15/2008	Bank	Old National Bank memo: #20002246091 cat: Loan:Principal	2,307.74			657.97

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# Fax

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<b>To:</b> Michael F. Burford, Dir of Filings Public Service Commission	<b>From:</b> Carroll F Cogan
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<b>Fax:</b> 502-564-3460	<b>Pages:</b> 4
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<b>Phone:</b> 502-564-3940	<b>Date:</b> August 4, 2008
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<b>Re:</b> Case #2006-00028 Farndale Development Corporation July 2008 Progress Report	<b>CC:</b> David Spenard, Assistant Attorney General Rob Moore, Attorney Pat Logsdon, CPA Marty Cogan Larry Smither
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Hard copy mailed.